

ABHIJIT TRADING COMPANY LIMITED
 Regd. Off.: 22, RAJENDRA PARK, NEW DELHI-110060
 Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

Amount in Rs.

PART I Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2013							
S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Year Ended (31/03/13)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	68,260	-	-	68,260	-	164,440
	(b) Other Operating Income	-	-	-	-	-	164,440
	Total Income	68,260	-	-	68,260	-	-
2	Expenditure	-	-	-	-	-	-
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expense	-	-	-	-	-	-
	e. Depreciation and Amortisation expense	18,060	24,780	53,952	42,840	60,424	147,673
	f. Other expenditure	-	-	-	-	60,424	147,673
	Total Expenditure	18,060	24,780	53,952	42,840	60,424	-
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	50,200	(24,780)	(53,952)	25,420	(60,424)	16,767
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	50,200	(24,780)	(53,952)	25,420	(60,424)	16,767
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	50,200	(24,780)	(53,952)	25,420	(60,424)	16,767
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	50,200	(24,780)	(53,952)	25,420	(60,424)	16,767
10	Tax expense	-	-	-	-	-	3,200
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	50,200	(24,780)	(53,952)	25,420	(60,424)	19,967
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	50,200	(24,780)	(53,952)	25,420	(60,424)	19,967
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	50,200	(24,780)	(53,952)	25,420	(60,424)	19,967
17	Paid-up equity share capital (999000 Equity Shares of Rs. 10/- each)	9,990,000	9,990,000	9,990,000	9,990,000	9,990,000	9,990,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	66,962,514
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.05	(0.02)	(0.05)	0.03	(0.06)	0.02
	(b) Diluted	0.05	(0.02)	(0.05)	0.03	(0.06)	0.02
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.05	(0.02)	(0.05)	0.03	(0.06)	0.02
	(b) Diluted	0.05	(0.02)	(0.05)	0.03	(0.06)	0.02

* Applicable in the case of Consolidated Results.

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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PART II							
Information for the Quarter and Half Year Ended 30.09.2013							
S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	964,000	964,000	979,000	964,000	979,000	979,000
	- Percentage of shareholding	96.50%	96.50%	98.00%	96.50%	98.00%	98.00%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of Shares	35,000	35,000	20,000	35,000	20,000	20,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	3.50%	3.50%	2.00%	3.50%	2.00%	2.00%

S. NO.	Particulars	3 Months Ended (30/09/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 14.11.2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For ABHUIT TRADING COMPANY LIMITED

(VIRENDRA JAIN)
Director



Date : 14.11.2013
Place : NEW DELHI

Clause 41 of the Listing Agreement

ABHIJIT TRADING COMPANY LIMITED

Standalone Statement of Assets and Liabilities as on 30.09.2013

S.No.	Particulars	Six Months End (30.09.13)	Corresponding Six Months Ended (30.09.12)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	9,990,000	9,990,000
	(b) Reserves and Surplus	66,987,934	66,962,514
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	76,977,934	76,952,514
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	18,250	-
	(c) Other Current Liabilities	-	33,483
	(d) Short-term Provisions	-	-
	Sub-total Current Liabilities	18,350	33,483
	TOTAL- EQUITY AND LIABILITIES	76,996,184	76,985,997
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	74,800,000	74,800,000
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	2,003,200	2,021,940
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	76,803,200	76,821,940
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	192,984	164,057
	(e) Short-term Loans and Advances	-	-
	(f) Other Current Assets	-	-
	Sub-total Current Assets	192,984	164,057
	TOTAL- ASSETS	76,996,184	76,985,997

* - Applicable in the case of consolidated statement of Assets and Liabilities.

For ABHIJIT TRADING COMPANY LIMITED LIMITED

Date : 14.11.2013

Place : NEW DELHI

(VIRENDRA JAIN)
Director

